

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 10601 City of Artesia

| PASS THROUGH                            |                |                       |          |                   |                               |                |                       |                   |        |                              |                                    |                                 |              |             |
|---|----------------|-----------------------|----------|-------------------|-------------------------------|----------------|-----------------------|-------------------|--------|------------------------------|------------------------------------|---------------------------------|--------------|-------------|
| REVENUE CODE                            | NEGOTIATED     |                       |          |                   |                               | STATUTORY      |                       |                   |        |                              | 8006                               | 8006                            | NET<br>TOTAL |             |
|   | 9050           | 9050                  |          |                   | (a)<br>NEGOTIATED<br>SUBTOTAL | R300           | 8094                  | 8004              |        | (b)<br>STATUTORY<br>SUBTOTAL |                                    |                                 |              |             |
|   | PASS THROUGH   | \$33401 ANNUAL GROWTH |          |                   |                               | AB1290         | \$33676 ANNUAL GROWTH |                   |        |                              |                                    |                                 |              |             |
| SUCCESSOR AGENCY PROJECT AREAS          | FACILITIES TAX | FACILITIES TAX        | DEFERRAL | SUB-<br>ORDINATED |                               | FACILITIES TAX | FACILITIES TAX        | SUB-<br>ORDINATED |        |                              | 8006<br>PRIOR PERIOD<br>ADJUSTMENT | 8006<br>RESIDUAL<br>TAX REVENUE |              |             |
| 10602 ARTESIA - CENTRAL COMM'L CORRIDOR | 0.00           | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00           | 19,170.99             | 0.00              | 0.00   | 0.00                         | 19,170.99                          | 0.00                            | 10,091.29    | 29,262.28   |
| AGENCY TOTAL                            | \$0.00         | \$0.00                | \$0.00   | \$0.00            | \$0.00                        | \$0.00         | \$19,170.99           | \$0.00            | \$0.00 | \$0.00                       | \$19,170.99                        | \$0.00                          | \$10,091.29  | \$29,262.28 |

ALLOCATED/DISTRIBUTED

0.00

19,170.99

0.00

10,091.29

29,262.28

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00